SUMMER FOOD SERVICE PROGRAM REIMBURSEMENT RATES January 1, 2000, through December 31, 2000

OPERATING COSTS

Operating costs are defined as costs incurred by the sponsor for preparing or serving meals. These costs include, but are not limited to, cost of food used, salaries and wages for food service personnel, non-food supplies and space for food service.

The 2000 reimbursement rates for operating costs are:

<u>Meal</u>	Maximum Reimbursement
	per Meal Served
Breakfast	\$1.2500
Lunch or Supper	\$2.1800
Supplements	\$0.5000

ADMINISTRATIVE COSTS

Administrative costs are defined as costs incurred by the sponsor for activities related to planning, organizing and administering the SFSP. These costs include, but are not limited to, labor for administrative activities, rent for office and equipment, travel, insurance, communications and audits.

The 2000 reimbursement rates for administrative costs are:

• Rural sites and all self-preparation sites:

Maximum reimbursement
per meal served
\$0.1250
\$0.2275
\$0.0625

Vended urban sites:

<u>Meal</u>	Maximum reimbursement
	per meal served
Breakfast	\$0.0975
Lunch or Supper	\$0.1900
Supplement	\$0.0500